GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs. } \underline{\textbf{32,000/-}} \ \textbf{to} \ \underline{\textbf{ENGINEER-IN-CHIEF}}, \ \textbf{RURAL WATER SUPPLY} \ \textbf{Orders - Issued}.$

FINANCE (EBS.VIII) DEPARTMENT

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31, Fin (BG) Dept. dt.31-03-2015
 G.O.Ms.No.44, Fin (BG) Dept. dt.20-04-2015
 Memo.No.999-B/245/A1/BG-I/2014 dt.04-04-2014

ORDER:

G.O.Rt.No.: 1864

In pursuance of the orders issued in references read above, the <u>ENGINEER-IN-CHIEF, RURAL WATER SUPPLY</u> is hereby issued a Budget Release Order for an amount of Rs.32,000/-(Rupees <u>Thirty Two Thousands</u>) Plan as additional funds in relxation of Treasury Control Orders pending provision of funds by obtaining Supplementary Grants of BE-2015-15 towards meeting the expenditure where salary Head of Accounts underGH(12) for Four Sub-Heads to be opened and provide token provision of Rs.1,000/- each sub-Detailed-Head, so that further salary expenditure can be met under these Head of Accounts under the following schemes

(Rs. in thousands)

Dated: 01-05-2015

Procedure o Drawing Offi Remarks: 1	ame: District Offices of Drawal of Funds: Detailed Vorfficer: Concerned DDO 215-01-102-12-03-010-011 215-01-102-12-03-010-012 215-01-102-12-03-010-013 215-01-102-12-03-010-015 215-01-102-12-03-010-016 215-01-102-12-03-010-017 215-01-102-12-03-010-019 215-01-102-12-03-010-019 215-01-102-12-03-010-019 215-01-102-12-01-010-011 215-01-102-12-01-010-011 215-01-102-12-01-010-013 215-01-102-12-01-010-015 215-01-102-12-01-010-015 215-01-102-12-01-010-016 215-01-102-12-01-010-017 215-01-102-12-01-010-018 215-01-102-12-01-010-018 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-102-12-01-010-019 215-01-01-01-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-01-010-019 215-01-01-01-010-019 215-01-01-01-010-019 215-01-01-01-010-019 215-01-01-01-010-019 215-01-01-01-010-019 215-01-010-010-019 215-01-010-010-019 215-01-010-010-019 215-01-010-010-019 215-01-010-010-019 215-01-010-010-019 215-01-010-010-010-010-010-010-010-010-01	V V V V V V V V V V V V V V V V V V V		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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The <u>(PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT),</u> Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF, RURAL WATER SUPPLY

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

 $The\ Reins (Budget\ Computers)$

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.